COTTONWOOD HEIGHTS

RESOLUTION No. 2009-43

A RESOLUTION APPROVING AN AGREEMENT FOR ENGINEERING SERVICES WITH CONSTRUCTION MANAGEMENT & ENGINEERING, INC. (LANE EXTENSION--6200 SOUTH 3000 EAST)

WHEREAS, the city council (the "Council") of the city of Cottonwood Heights (the "City") met in regular session on 14 July 2009 to consider, among other things, approving a "Local Government Contract" (the "Agreement") with Construction Management & Engineering, Inc. ("CME") whereunder CME would provide construction management and engineering services to the City in connection with a federally-funded lane extension on 6200 South from the I-215 interchange to 3000 East, as specified in the Agreement; and

WHEREAS, the Council has reviewed the form of the Agreement, a photocopy of which is annexed hereto; and

WHEREAS, after careful consideration, the Council has determined that it is in the best interests of the health, safety and welfare of the citizens of the City to approve the City's entry into the Agreement as proposed;

NOW, THEREFORE, **BE IT RESOLVED** by the Cottonwood Heights city council that the attached Agreement is hereby approved, and that the City's mayor and recorder are authorized and directed to execute and deliver the Agreement on behalf of the City.

This Resolution, assigned no. 2009-43, shall take effect immediately upon passage.

PASSED AND APPROVED effective 14 July 2009.

Linda W. Dunlavy, Recorde

COTTONWOOD HEIGHTS CITY COUNCIL

Ву

Kelvyn H. Cullimbre, Jr., Mayor

VOTING:

Kelvyn H. Cullimore, Jr.	Yea Nay
Gordon M. Thomas	Yea 🖊 Nay
J. Scott Bracken	Yea 🖊 Nay
Don J. Antczak	Yea Nay
Bruce T. Jones	Yea Nay

DEPOSITED in the office of the City Recorder this 14th day of July 2009.

RECORDED this <u>K</u> day of July 2009.

WST\CH\525698.1

CS FILE COPY



Revised 10/18/05

LOCAL GOVERNMENT CONTRACT

STATE OF UTAH LOCAL GOVERNMENT ENGINEERING SERVICES		•	CONTRACT NO
	7-2010 LG PO PRICE	OOL	TRACKING NO.
Locat FINET PIN N	T Prog No.:	F-LC35(189) 6200 South; 3000 East to I-215 5276113C 7189 Construction Engineering / Mar	
1.		NG PARTIES: This contract is bUTHORITY and	etween CITY OF COTTONWOOD HEIGHTS, referred to
٠	Construction (Cme)	Management & Engineering, Inc	Legal Status of Consultant: For Profit Corporation
	2800 South F	Redwood Road City, UT 84119	Fed ID No.: 26-2841675
	referred to as	s CONSULTANT, and approved b	by the Utah Department of Transportation, referred to as
2.	complete the and willing to	work required in the suggested t	THORITY does not have sufficient qualified staff to ime frame and the CONSULTANT is professionally qualified with Construction Engineering / Management services as
3.			/contract will terminate January 31, 2010, unless otherwise erms and conditions of this contract.
4.		COSTS: The CONSULTANT will as further described in Attachme	be paid a maximum of \$80,160.00 for costs authorized by nt D.
5.	Attachn Attachn Attachn Attachn	NTS INCLUDED AS PART OF Tonent A – Certification of Consultant and Lonent B – Standard Terms and Conditions nent C – Services Provided by the Consument D – Fees nent E – ARRA Requirements	ocal Authority
		reto agree to abide by all the pro- e this contract to be executed.	visions of this contract. IN WITNESS WHEREOF, the
	JLTANT - Con ing, Inc (Cme)	nstruction Management &	LOCAL AUTHORITY - CITY OF COTTONWOOD HEIGHTS
By: Title:	andly www. Wa	Mil 6/24/0°	7 By: Date
JTAH E	DEPARTMEN	IT OF TRANSPORTATION	DEPARTMENT Comptroller's Office
3y:	Director of Engineeri	Bru 6/25/0	By: Title: Contract Administrator Date

CERTIFICATION OF CONSULTANT

I hereby cert Construction represent ha	Management & Engineering, Inc (Cm	Biel , am a duly authorized representative of e) and that neither I nor the above CONSULTANT I hereby
(a)		ion, percentage, brokerage, contingent fee, or other other than a bona fide employee working solely for me or the secure this contract,
(b)		condition for obtaining this contract, to employ or retain the onnection with carrying out the contract, or
(c)	working solely for me or the above	organization or person (other than a bona fide employee cONSULTANT) any fee, contribution, donation, or connection with, procuring or carrying out the contract; except:
Highway Adr		d to the Utah Department of Transportation and the Federal atract involving participation of Federal-aid Highway Funds, and the criminal and civil.
HEIGHTS ar	fy that I am the	of CITY OF COTTONWOOD s representative has not been required, directly or indirectly as obtaining or carrying out this contract, to:
(a)	employ or retain, or agree to emplo	oy or retain, any firm or person, or
(b)		person, or organization, any fee, contribution, donation, or as hereby expressly stated (if any):
I acknowledo	e that this certificate is subject to appl	licable State and Federal laws, both criminal and civil.
	Date	CITY OF COTTONWOOD HEIGHTS Signature

LOCAL GOVERNMENT ENGINEERING SERVICES CONTRACT STANDARD TERMS AND CONDITIONS

- 1. AUTHORITY: Provisions of this contract are pursuant to the authority set forth in Sections 27-12-21, 107 and 108; and 63-56 U.C.A. 1953, as amended, and the Utah State Procurement Regulations, which authorizes the LOCAL AUTHORITY and/or the DEPARTMENT to make purchases in accordance with said laws and regulations.
- 2. CONTRACT JURISDICTION AND COMPLIANCE WITH LAWS: The provisions of this contract shall be governed by the laws of the State of Utah. Also, the CONSULTANT and those engaged by the CONSULTANT shall comply with all Federal, State and local laws, regulations and other legally binding requirements that pertain to the services provided under this contract. Proof of the CONSULTANT'S compliance with licensing requirements shall be furnished to the LOCAL AUTHORITY and/or the DEPARTMENT upon request.
- 3. RECORDS ADMINISTRATION: The CONSULTANT shall maintain all books, papers, documents, accounting records and other evidence to support costs billed for under this contract. These records shall be retained by the CONSULTANT for a period of at least four (4) years after the contract terminates, or until all audits initiated within the four years have been completed, whichever is later. These records shall be made available at all reasonable times during the four year period for audit and inspection by the LOCAL AUTHORITY and/or the DEPARTMENT and other authorized State and Federal auditors. The CONSULTANT'S records supporting the cost proposal shall also be retained and made available for review by authorized Federal or State staff. Copies of requested records shall be furnished to the LOCAL AUTHORITY and/or the DEPARTMENT upon request.
- 4. CONFLICT OF INTEREST: The CONSULTANT certifies that none of its officers or employees are officers or employees of the State of Utah unless disclosure has been made in accordance with Section 67-16-8, U.C.A. 1953, as amended. The CONSULTANT certifies that no engineer, attorney, appraiser, inspector, surveyor or survey crew, or other person performing services for the CONSULTANT has, directly or indirectly, a financial or other personal interest, other than his employment or retention by the LOCAL AUTHORITY and/or the DEPARTMENT, in any contract or subcontract in connection with this project (Reference 23 CFR § 1.33). An example of this situation would be the CONSULTANT subcontracts with the Contractor to perform survey work while contracted by the LOCAL AUTHORITY and/or the DEPARTMENT to perform construction engineering management services for the same project.

The CONSULTANT further warrants that it has no financial or other interest in the outcome of the work performed under the contract. Examples of this situation would be a Consultant who owns land, options to buy land, or some business enterprise that would be financially enhanced or diminished by any project alternatives.

- 5. EMPLOYMENT OF DEPARTMENT EMPLOYEES: The CONSULTANT agrees not to engage in any way the services on this contract of any present or former Utah Department of Transportation employee who was involved as a decision maker in the selection or approval processes or who negotiated and/or approved billings or contract modification for this contract.
- 6. CONSULTANT, AN INDEPENDENT CONTRACTOR: The CONSULTANT shall be an independent contractor, and as such, shall have no authority, express or implied to bind the LOCAL AUTHORITY and/or the DEPARTMENT to any agreement, settlement, liability, or understanding whatsoever; and agrees not to perform any acts as agent for the LOCAL AUTHORITY, except as specifically authorized and set forth herein. Persons employed by the LOCAL AUTHORITY and acting under the direction of the LOCAL AUTHORITY shall not be deemed to be employees or agents of the CONSULTANT. Compensation provided to the CONSULTANT herein shall be the total compensation payable hereunder by the LOCAL AUTHORITY.
- 7. INDEMNITY LIABILITY: CONSULTANT agrees to hold harmless and indemnify the UTAH DEPARTMENT OF TRANSPORTATION and the LOCAL AUTHORITY, their officers, employees and agents (indemnitees) from and against all claims, suits and cost, including attorneys' fees for injury or

damage of any kind, arising out of CONSULTANT'S negligent acts, errors or omissions in the performance of this contract, and from and against all claims, suits and cost including attorney's fees for injury or damage of any kind, arising out of indemnitees failure to inspect, discover, correct or otherwise address any defect, dangerous condition or other condition created by or resulting from CONSULTANT'S negligent acts, errors or omissions in the performance of this contract.

The CONSULTANT is an independent contractor contracted with the LOCAL AUTHORITY and approved by the DEPARTMENT. Any periodic plan and specification review or construction inspection performed by the LOCAL AUTHORITY or the DEPARTMENT arising out of the performance of the contract, does not relieve the CONSULTANT of its duty in the performance of the contract, or ensure compliance with acceptable standards.

- 8. **SEPARABILITY:** The declaration by any court, or other binding legal source, that any provision of this contract is illegal and void and shall not affect the legality and enforceability of any other provision of this contract, unless said provisions are mutually dependent.
- 9. INSURANCE: Services to be provided by the CONSULTANT under this contract are required to be covered by insurance. The CONSULTANT shall furnish the LOCAL AUTHORITY and the DEPARTMENT a Certificate of Insurance applying to this contract for each type of insurance required, to be approved by the DEPARTMENT and the LOCAL AUTHORITY, before the CONSULTANT begins work under this contract. The CONSULTANT'S insurer must be authorized to do business in Utah and must meet the specified A.M. Best rating or better at the time this contract is executed. The following insurance shall be maintained in force until all activities which are required by this contract or as changed by contract modification are completed and accepted by the LOCAL AUTHORITY and the DEPARTMENT:
 - (a) General Liability and Automobile Liability insurance with a limit of not less than \$1,000,000 per occurrence and not less than \$2,000,000 aggregate and having an A.M. Best rating of A-class VIII or better. The limit if different for this contract will be as designated in Attachment C to this contract. If this coverage is written on a claims-made basis, the Certificate of Insurance shall so indicate.
 - The CONSULTANT represents that as long as commercially available the insurance shall remain in effect such that claims reported up to three (3) years beyond the date of substantial completion of this contract are covered.
 - (b) Architect and/or Engineers Professional Liability (errors and omissions) insurance having an A.M. Best rating of A-class VIII or better, is required at the coverage amount of \$1,000,000 per claim and \$2,000,000 aggregate. If this coverage is written on a claims-made basis, the Certificate of Insurance shall so indicate. The CONSULTANT represents that as long as commercially available the insurance shall remain in effect such that claims reported up to three (3) years beyond the date of substantial completion of this contract are covered (on construction contracts or modifications for construction management the insurance, shall remain in effect for one (1) year after completion of the project).
 - (c) Valuable Papers & Records Coverage and/or Electronic Data Processing (Data and Media) Coverage for the physical loss or destruction of the work product including drawings, plans, specifications and electronic data and media. Such insurance shall be of a sufficient limit to protect the CONSULTANT, its sub-consultants, the LOCAL AUTHORITY, and the DEPARTMENT from the loss of said information.
 - (d) Aircraft Liability in the amount of \$1,000,000 per occurrence if aircraft are utilized in connection with this contract.
 - (e) The CONSULTANT shall provide evidence that his employees and sub-consultant employees are covered by Workers Compensation. If they are covered by Workers Compensation Fund of Utah, then the A.M. Best rating is not required in this area.
 - (f) The CONSULTANT shall require the insurance company that issues the Certificates of insurance for the evidence of the required insurance coverage to endeavor to provide the DEPARTMENT with 30 days written notice in the event that coverage is canceled before the policy expiration

date stated in the Certificate. The CONSULTANT further agrees to provide the DEPARTMENT with 30 days written notice prior to making an alternation or material change to the required insurance coverage.

Policies referred to in 9(a) and 9(d) above are required to be endorsed naming the LOCAL AUTHORITY, UDOT, and the State of Utah as Additional Insureds and, on General Liability and Aircraft Liability, indicate they are primary and not contributing coverage. All required policies, endorsements, insurance companies issuing same, and self insured programs are subject to review and approval by the State of Utah, Risk Manager.

10. PROGRESS: The CONSULTANT shall begin the work required by this contract within one week following official notification by the DEPARTMENT to proceed. The CONSULTANT shall prosecute the work diligently and to the satisfaction of the LOCAL AUTHORITY and the DEPARTMENT. If Federal Funds are used on this contract the work will be subject to periodic review by the Federal Highway Administration.

The CONSULTANT will prepare monthly progress reports following the format established by the LOCAL AUTHORITY and the DEPARTMENT in sufficient detail to document the progress of the work and support the monthly claim for payment. Payments will not be made without a supporting progress report. In addition, the CONSULTANT will update the DEPARTMENT'S "electronic Program Management" (ePM) system bi-weekly to reflect the status of the project.

Progress conferences will be held periodically. The CONSULTANT will prepare and present written information and studies to the LOCAL AUTHORITY and the DEPARTMENT so it may evaluate the features and progress of the work. Any one of the three parties may request a conference; to be held at the office of any, or at a place designated by the LOCAL AUTHORITY or the DEPARTMENT. The conferences shall also include inspection of the CONSULTANT'S services and work products when requested by the LOCAL AUTHORITY or the DEPARTMENT.

The CONSULTANT will be required to perform such additional work as may be necessary to correct errors caused by the CONSULTANT in the work required under the contract without undue delays and without additional cost to the LOCAL AUTHORITY and the DEPARTMENT.

At any time the CONSULTANT determines the contract work cannot be completed within the specified time or budget, the LOCAL AUTHORITY and the DEPARTMENT shall be immediately notified in writing. The LOCAL AUTHORITY and the DEPARTMENT may, at their sole discretion, extend the contract by written modification.

The LOCAL AUTHORITY or the DEPARTMENT may terminate this contract in accordance with termination provisions of this contract including failure of the CONSULTANT to make satisfactory progress of the contract work.

Should the LOCAL AUTHORITY or the DEPARTMENT desire to suspend the work, but not terminate the contract, this will be done by verbal notification followed by written confirmation from the LOCAL AUTHORITY or the DEPARTMENT. The work may be reinstated upon 30 days advance written notice from the LOCAL AUTHORITY or the DEPARTMENT.

Unless extended or terminated in writing, this contract will terminate on the expiration date, or at the end of the specified calendar days.

- 11. REVIEW AND INSPECTION OF WORK: It is expressly understood and agreed that authorized representatives of the LOCAL AUTHORITY, DEPARTMENT and, when Federal Funds are used, the Federal Highway Administration shall have the right to review and inspect the work in process, and the CONSULTANT'S facilities, at any time during normal business hours or by appointment.
- 12. NON DISCRIMINATION PROVISIONS: The CONSULTANT agrees to abide by the provisions of the Utah Anti-discrimination Act, Title 34 Chapter 35 U.C.A. 1953, as amended, and Title VI and Title VII of the Civil Rights Act of 1964 (42 USC 2000e), which prohibits discrimination against any employee or applicant for employment, or any applicant or recipient of services, on the basis of race, religion, color, or national origin; and further agrees to abide by Executive Order No. 11246 entitled "Equal Employment"

Revised 5/11/09 Page B3 of 11

Opportunity," as amended by Executive order 11375 and as supplemented in Department of Labor Regulations (41CFR Part 60), which prohibits discrimination on the basis of age; and Section 504 of the Rehabilitation Act of 1973, which prohibits discrimination on the basis of handicap. The CONSULTANT agrees to abide by Utah's Executive Order, dated June 30, 1989, which prohibits sexual harassment in the work place. Sections 49 CFR 21 through Appendix H and 23 CFR 710.405(b) are applicable by reference in all contracts and subcontracts financed in whole or in part with Federal-aid highway funds. The CONSULTANT further agrees to furnish reports to the LOCAL AUTHORITY and/or the DEPARTMENT upon request for the purpose of determining compliance with these statutes identified in this section. The CONSULTANT shall comply with the Americans With Disabilities Act (ADA).

- 13. CERTIFICATION REGARDING DEBARMENT, SUSPENSION AND OTHER RESPONSIBILITY MATTERS: The CONSULTANT agrees to abide by the requirements of 49 CFR Part 29. By signing this contract the CONSULTANT certifies that to the best of their knowledge and belief that it or its principals:
 - (a) Are not presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency;
 - (b) Have not within a three-year period preceding this proposal been convicted of or had civil judgment against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State or Local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property;
 - (c) Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or Local) with commission of any of the offenses enumerated in subparagraph 13(b) of this certification; and
 - (d) Have not within a three-year period preceding this contract had one or more public transactions (Federal, State, or Local) terminated for cause or default.

Where the CONSULTANT is unable to certify to any of the statements in this certification, the CONSULTANT shall attach an explanation to this contract. Exceptions will not necessarily result in denial of award, but will be considered in determining CONSULTANT'S responsibility. Any exceptions noted shall identify to whom it applies, the initiating agency, and dates of the action. Providing false information may result in criminal prosecution or administrative sanctions.

- 14. CERTIFICATION OF COMPLIANCE ON LOBBYING RESTRICTIONS: The CONSULTANT agrees to conform with the lobbying restrictions established by Section 319 of Public Law 101-121 (Department of the Interior and Related Agencies Appropriations Act for Fiscal Year 1990) for contracts exceeding \$100,000 in Federal Funds. The CONSULTANT certifies, by signing this contract, to the best of their knowledge and belief, that:
 - (a) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
 - (b) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any Federal agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this

transaction imposed by Section 1352, Title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The CONSULTANT also agrees by signing this contract that they shall require that the language of this certification be included in all lower tier subcontracts, which exceed \$100,000 and that all such subrecipients shall certify and disclose accordingly.

15. OWNERSHIP OF DOCUMENTS: All tracings, plans, manuscripts, specifications, data, maps, etc., prepared or obtained by the CONSULTANT, as a result of working on this contract, shall be delivered to and become the property of the LOCAL AUTHORITY. All documents and data pertaining to work required by this contract shall be the property of the LOCAL AUTHORITY and shall be delivered to the LOCAL AUTHORITY within 10 working days after termination of the contract, regardless of the reason for termination; and without restriction or limitation on their further use. Costs of all the above items shall be considered as included in the basic contract compensation for the work as described in ATTACHMENT C.

The CONSULTANT shall not be responsible for another party's application of information contained in the contract documents to other projects, or for uses other than that for which the information was intended. Should patentable discoveries or inventions result from work required by this contract, all rights to them shall be the sole property of the CONSULTANT. Except, the CONSULTANT agrees to grant to the United States Government and the State of Utah a non exclusive, non transferable, paid up, license to use the discovery or invention. The CONSULTANT is permitted to copyright reports and other contract products provided that the LOCAL AUTHORITY, the DEPARTMENT and the Federal Highway Administration have a royalty free, non exclusive, irrevocable right to reproduce, publish, or otherwise use and authorize others to use for governmental purposes.

16. ASSIGNMENT AND SUBCONTRACTING: The CONSULTANT shall not subcontract any of the work required by this contract, or assign monies to be paid to the CONSULTANT hereunder, without the prior written approval of the LOCAL AUTHORITY and/or the DEPARTMENT. The amount billed to the DEPARTMENT for subcontractor costs shall be the same amount the CONSULTANT actually pays subcontractor for services required by this contract. All payments made by the CONSULTANT to the subcontractor for services required by this contract shall be subject to audit by the LOCAL AUTHORITY and/or the DEPARTMENT. All subcontracts must include all the same terms and conditions and provisions included in this contract. However, the prime CONSULTANT is responsible for ensuring that all work performed by sub-consultants is insured under their insurance policy, or they require that the subconsultants meet the insurance provisions required under this contract.

The CONSULTANT must perform work valued at not less than 50% of the total contract amount, excluding specialized services, with its own staff. Specialized services are those services or items that are not usually furnished by a consultant performing the particular type of service contained in this contract.

- 17. KEY PERSONNEL/STAFFING PLAN: Any change in personnel from that specifically identified in Attachment C of this contract, must be submitted to the LOCAL AUTHORITY and the DEPARTMENT Project Manager and Consultant Services in writing and is subject to prior approval by the LOCAL AUTHORITY and the DEPARTMENT. Invoices submitted for payment with unauthorized personnel will not be paid.
- 18. DISPUTES: Claims for services, materials, or damages not clearly authorized by the contract, or not ordered by the LOCAL AUTHORITY and the DEPARTMENT by prior written authorization, will not be paid. The CONSULTANT shall notify the LOCAL AUTHORITY and the DEPARTMENT in writing, and wait for written approval, before it begins work not previously authorized. If such notification and approval is not given or the claim is not properly documented, the CONSULTANT shall not be paid the extra compensation. Proper documentation alone shall not prove the validity of the claim. The parties agree to use arbitration or mediation after exhausting applicable administrative reviews to resolve disputes arising out of this contract where the sole relief sought is monetary damages \$100,000 or less, exclusive of interest and costs.
- 19. CLAIMS DELAYS AND EXTENSIONS: The CONSULTANT agrees to proceed with the work previously authorized by the contract, or in writing, continually and diligently, and will make no charges or

claims for extra compensation for delays or hindrances within its control during the progress of this contract. The LOCAL AUTHORITY and the DEPARTMENT may allow an extension of time for the contract, for a reasonable period as agreed by the parties, should a delay or hindrance occur. The LOCAL AUTHORITY and/or the DEPARTMENT shall not waive any of its rights under the contract by permitting the CONSULTANT to proceed with the contract after the established completion date.

- 20. CONSULTANT'S ENDORSEMENT ON PLANS, ETC.: The CONSULTANT (if a firm, the responsible principal) is required to endorse and affix its seal to plans, reports, and engineering data furnished to the LOCAL AUTHORITY and/or the DEPARTMENT under this contract.
- 21. CONTRACT MODIFICATIONS: This contract may be amended, modified, or supplemented, as it is mutually agreed to by the parties by written contract modification, executed by the parties hereto and attached to the original signed contract. If there is Federal funding as part of the revenue for this contract, the Federal Highway Administration must approve all changes.

Claims for services furnished by CONSULTANT, that are not specifically authorized by this contract or by appropriate modification, shall not be paid by the LOCAL AUTHORITY or the DEPARTMENT. When a contract modification has been agreed to by the parties no claim for the extra work done or material furnished shall be made by the CONSULTANT until the written modification has been fully executed. Any verbal agreements not confirmed in writing are non-binding.

- 22. TERMINATION: This contract may be terminated as follows:
 - (a) Mutual agreement of the parties; in writing and signed by the parties.
 - (b) By either party for failure of the other party to fulfill its obligations, as set forth with the provisions of this contract and in particular with Attachment C, "Services Provided by the CONSULTANT" or Section 36, "Duties of the DEPARTMENT". Reasonable allowances will be made for circumstances beyond the control of the CONSULTANT and the LOCAL AUTHORITY or the DEPARTMENT. Written notice of intent to terminate is required and shall specify the reasons supporting termination.
 - (c) By the LOCAL AUTHORITY or the DEPARTMENT for the convenience of the State or the LOCAL AUTHORITY upon written notice to the CONSULTANT.
 - (d) Upon satisfactory completion of required contract services.

On termination of this contract all accounts and payments will be processed in accordance with contract terms. An appraisal of the value of work performed to the date of termination shall be made to establish the amount due to or from the CONSULTANT. If the contract fee type is Cost-Plus-Fixed-Fee-With-Fixed-Total-Additive-Rate and the contract is terminated for reasons other than (d), the final fixed fee amount will be paid in proportion to the percentage of work completed as reflected by the periodic invoices as of the date of termination of the contract. Upon determining the final amount due the CONSULTANT, or to be reimbursed by the CONSULTANT, in the manner stated above, the final payment will be processed in order to close out the contract.

- DESIGN/CONSTRUCTION: The CONSULTANT will utilize all current DEPARTMENT standards and be responsible for the professional quality, technical accuracy, and the coordination of all designs, drawings, specifications, and other services furnished by the CONSULTANT under this contract. The CONSULTANT will, without additional compensation, correct or revise any errors or omissions in its design, drawings, specifications and other services. This contract may remain open for modifications for any unforeseen work that may be deemed necessary by the DEPARTMENT going into the construction phase to accommodate future work by the prime CONSULTANT or sub-consultant. CONSULTANT will perform the services in accordance with the customary standard of professional care.
 - 24. ELECTRONIC PLAN ROOM DOCUMENTATION: All consultants will be expected to adhere to the current DEPARTMENT development standards on the web site. It is the CONSULTANTS responsibility to provide all plans, specifications, surveys, and associated data in the DEPARTMENT acceptable electronic formats on one or more CD's. All project data will be organized in the DEPARTMENT'S project directory structure as specified in the DEPARTMENT'S current CADD Standards. It is the

CONSULTANT'S responsibility to be aware of all DEPARTMENT requirements and formats. The DEPARTMENT CADD standards are available at the Engineering Technology Services (ETS) sub-page of the DEPARTMENT website www.udot.utah.gov/ets.

Computer Aided Drafting and Design acceptable formats are as follows:

- (a) Drafting: MicroStation Design format (.dgn) by Bentley Systems Inc., version 8.5 or higher.
- (b) Civil Design: InRoads by Bentley Systems Inc. version 8.8 or higher acceptable formats are as follows: Geometry files (.aig), Surface or digital terrain models (.dtm), Template libraries (.itl), and Roadway Designer files (.ird).
- (c) Survey and Photogrammetry: InRoads Survey format (.fwd) by Bentley Systems Inc. version 8.8 or higher. Raw survey files will be in ASCII format, (point number, Northing, Easting, Elevation and code). Survey points will be coded using the DEPARTMENT feature codes located in the DEPARTMENT preference file (.xin) and Raster Images (aerial photos) will be in MicroStation compatible formats. Design and Survey work will adhere to the DEPARTMENT CADD Standards and "Mapping & Aerial Photogrammetry" Guide.
- (d) Plotting: In order for the project to be published into the DEPARTMENT Electronic Plan Room (EPR) system, the CONSULTANT will prepare a file to direct the DEPARTMENT's plotting software, InterPlot, by Bentley Systems Inc. to produce the correct output. This is the InterPlot Organizer's plot-set file (filename.ips). This file contains specifications for each sheet in the plan set and controls the order and name of each sheet as they will appear in the EPR system. Instructions for preparing this file can be found at the DEPARTMENT Engineering Technology Services (ETS) website as stated above.
- (e) Responsibility: Region Designers/Consultants, Action When submitting electronic files for advertising, Region or consultant designers must deliver to the DEPARTMENT the design files on CD's in the established project directory structure. The following files must be included in the submittal: 1) Major design files, including roadway design, structure, striping, signing, signals, and profiles (Microstation format), 2) Existing topography and existing utilities (Microstation format), 3) Existing and proposed surfaces (dtm format), 4) InRoads alignments (alg), templates (itl), roadway designer files (ird) and preference files (xin), 5) Configuration and resource files including font and linestyle resource files.
- (f) Placement: Action Project data must be delivered to the DEPARTMENT on CD's in the established project directory structure.

The CONSULTANT will be responsible for the accuracy of the translated data.

Technical and Standards support will be provided to the CONSULTANT through the Engineering Technology Services Group of the Project Development Division at UDOT.

25. REQUIREMENTS FOR COMPUTER ELEMENTS: Hardware, firmware and/or software elements that the CONSULTANT procures, furnishes, licenses, sells, integrates, creates and/or enhances for the LOCAL AUTHORITY and the DEPARTMENT under this contract shall achieve the specific objectives specified in the work plan. These elements shall be free of defects, or "bugs," that would prevent them from achieving the objectives specified in the work plan.

Computer software and applications created and/or enhanced under this contract shall include as deliverables; user instructions, program documentation, program listings, source code and executables in specified compiled formatted files. The program documentation shall include flow charts and detailed treatment of decision algorithms and their technical basis. Appropriate LOCAL AUTHORITY individuals will review "user instructions" and "program documentation" for acceptability. Formal sign-offs will record such events and be part of the project repository. Software development and operating system platforms shall be approved by the LOCAL AUTHORITY and the DEPARTMENT and specified in the work plan. Changes to these platforms shall only be allowed by written authorization by the LOCAL AUTHORITY and the DEPARTMENT.

- 26. COST PRINCIPLES: Regardless of the funding source, the costs allowable for reimbursement will be governed by the Federal Acquisition Regulations, Title 48, Part 31, as modified by Utah State law, administrative rules, and regulations on contract provisions.
- 27. RIGHT OF WAY SUBMITTAL REQUIREMENTS: As of April 1st 2004, the following information is to be submitted by the Right of Way Design Firm for each Right of Way package submitted. These requirements should be included in each Right of Way Design firms contract for services.

Submit the following information to the Region for review and processing.

Send in all five hard copies of the right of way package.

Send a CD with the following folders and content for each right of way summary.

- (a) Ownership Folder with all electronic Ownerships for this package in "Word" format.
- (b) Office Copy Folder with electronic Office Copies of deeds in "Word" for Office copies in this summary).
- (c) Signature Copies Folder with electronic copies of the Signature Deeds in "Word" for Signature copies in this summary.
- (d) Summary (RW-53) in "Word" for parcels submitted in this summary.
- (e) E-Summary containing the electronic summary spreadsheet in "Excel" in the format shown above for the parcels in this summary.

Submit approximately 10 Ownerships (with the deeds for that ownership) on each Summary or E-SUMMARY.

File names for E-SUMMARIES must be capitalized. Example; E-SUMMARY-54P.xis (UDOT will convert the spreadsheet file to another format and use the same name in lower case e-summary-54p)

Parcel numbering on CD

Summary (RW-53) Same as old way
Office 001_Off.doc
Signature 001_Sig.doc
Ownership 001_Own.doc

28. GOVERNMENT RECORDS AND ACCESS MANAGEMENT ACT: Pursuant to the Government Records Access and Management Act, Title 63G, Chapter 2, Utah Code Annotated, the CONSULTANT understands that if it believes that any records it submits to the DEPARTMENT and/or LOCAL AUTHORITY should be considered confidential for business purposes under Utah Code Ann. §63G-2-309, it must attach written notice of that opinion to the record when it first submits it. The CONSULTANT understands that the DEPARTMENT and/or LOCAL AUTHORITY will not treat any such record as confidential under Section 63G-2-309 absent such written notification. Additionally, the CONSULTANT agrees that neither the State of Utah, the DEPARTMENT and/or LOCAL AUTHORITY, nor any of their agents or employees are responsible for disclosure of any record that the CONSULTANT considers confidential if either the State Records Committee or a court orders it released.

29. WORK ACCEPTANCE:

(a) All work performed under this contract shall be performed in accordance with Standards, Specifications, Manuals of Instruction, Policies and Procedures established by the DEPARTMENT. All work shall be subject to the approval of the LOCAL AUTHORITY and the DEPARTMENT through its designated representatives. When the work is Federally funded, the LOCAL AUTHORITY and the DEPARTMENT will coordinate with the Federal Highway Administration (FHWA) to obtain concurrence in the work.

- (b) Reviews and Quality Assurance: All contracts require a quality control / quality assurance plan and checklist. For design projects specifically, the CONSULTANT shall deliver a project specific QC/QA plan that meets or exceeds the DEPARTMENT'S standard QC/QA plan located on the DEPARTMENT web page at http://www.udot.utah.gov/index.php/m=c/tid=650. If the CONSULTANT elects to use their own QC/QA plan, that plan shall, as a minimum, contain the requirements of the DEPARTMENT'S plan and be approved by the DEPARTMENT'S Project Manager. In addition to the QC/QA checklists and certifications, back up documentation of the QC/QA plan shall be maintained. The back up documentation shall include, but not be limited to the following items:
 - (1) Check prints and calculations
 - (2) Comment resolution forms
 - (3) Written records of the findings of the Quality Control check
 - (4) Peer review letters, memoranda, etc.
 - (5) Any other correspondence regarding the Quality Control activities involving the task.
- **30. GENERAL CONTROL AND INSPECTIONS:** The CONSULTANT shall be represented at progress review meetings as may be scheduled by the LOCAL AUTHORITY and the DEPARTMENT. The CONSULTANT shall accompany LOCAL AUTHORITY and the DEPARTMENT personnel and other representatives on field inspections and at conferences as may be required.
- 31. IF THIS CONTRACT IS FOR DESIGN: The design consultant will be retained to answer and clarify any questions on the design during construction. The consultants will be required to include this task in their cost proposal. The Construction Project Engineer will call on the CONSULTANT as he needs him. If the work required from the CONSULTANT is due to errors in the design, the CONSULTANT will not be reimbursed. To enhance the communication between the LOCAL AUTHORITY, the DEPARTMENT and Consultants, the LOCAL AUTHORITY and the DEPARTMENT are requiring that the CONSULTANT attend the following meetings: kickoff meeting, preconstruction meeting, and the final inspection meeting. These meetings should be included in the detail work plan.

32. IF THIS CONTRACT IS FOR CONSTRUCTION ENGINEERING MANAGEMENT:

- (a) Construction Administration
 Administration of any construction project delegated to the CONSULTANT. The CONSULTANT will perform activities for Construction Administration as identified and defined in the UDOT Construction Manual of Instruction. Deliverables and checklists for the project are based on project specifications. The CONSULTANT is required to comply with DEPARTMENT partnering requirements and oversee contractor participation. This includes but is not limited to attending DEPARTMENT training, leading the partnering effort on the project along with the contractor, participating in weekly updates on the partnering website, and monitoring and measuring partnering on the project. The CONSULTANT is responsible for required documentation for any item addressed in the project specifications and Construction contract. Items will include, but not be limited to, Materials Testing, Materials Certifications, Change Orders, Project and Materials Inspection, Civil Rights requirements, Engineer's Diary, Subcontracts, Payrolls, Meeting Minutes, Project Scheduling and Process Review summaries.
- (b) Materials Testing and Inspection
 The CONSULTANT will perform materials testing and inspection in accordance with the
 requirements of the project Construction contract. These requirements include the Materials
 Acceptance and Independent Assurance Programs, as outlined in the UDOT Materials Manual of
 Instruction (MOI). The Materials Acceptance Program defines requirements for acceptance
 testing and verification testing. The Independent Assurance Program defines requirements for
 independent assurance testing, personnel qualifications and laboratory qualifications.
- (c) Acceptance Testing/Inspection
 Acceptance testing/inspection will be performed in accordance with the project specifications and
 UDOT Minimum Sampling and Testing Requirements (MS&T). Minimum frequencies for
 materials acceptance testing and inspection are defined in the UDOT MS&T and are the absolute
 minimum for the identified materials, regardless of special provision requirements.

- (d) Independent Assurance Testing
 Requirements for Independent Assurance testing are outlined in the UDOT Materials MOI and
 project level requirements will be performed and documented by the CONSULTANT at the project
 level. Documentation will be provided for IA test results, personnel qualifications and laboratory
 qualifications. Documentation for personnel and laboratory qualification will be performed prior to
 any sampling or testing being performed on the project.
- (e) Project Inspection
 Project Inspection is a combination of the presence of the CONSULTANT, and the documentation
 of the project's daily activities. The CONSULTANT will perform inspection in accordance with
 project specifications and documentation will include, at a minimum, Inspector's Daily Reports,
 materials placement inspection reports, project diaries, measurement and payment information,
 and project visual reviews for items such as traffic control placement and conformance, etc.
- Project Closeout
 Project information obtained through contract administration, materials testing and project inspection will be collated and reviewed by the CONSULTANT to assure that all of the necessary documents are present to demonstrate compliance with the plans, specifications and Construction contract. Closeout will be performed in accordance with the comprehensive checklist in the UDOT Construction MOI and will include at a minimum, all C-106 forms, the project C-196 form, all change orders and all administrative requirements, such as payrolls and Civil Rights requirements.
- (g) The DEPARTMENT's Construction Manual of Instruction and Materials Manual of Instruction can be obtained from Central Construction and Materials Division 801-965-4346 or available at the sub-page of the DEPARTMENT website www.udot.utah.gov/ets.
- 33. INSPECTION OF INTELLIGENT TRANSPORTATION SYSTEMS (ITS) AND ELECTRICAL CONSTRUCTION: In order to ensure complete impartiality in the performance of construction inspection, any consultant engineering companies who are concurrently performing or bidding on ITS or electrical construction work for the LOCAL AUTHORITY and/or DEPARTMENT will not be considered eligible to perform construction inspection of ITS or electrical work on any projects as part of a consultant contract.

Consultants who are selected to do ITS or electrical construction inspection as part of a consultant contract will be requested to affirm that they currently are not performing or bidding on any electrical or ITS construction work for LOCAL AUTHRORITY and/or DEPARTMENT and will not for the duration of the relevant consulting contract.

For the purposes of this provision, ITS or electrical construction is defined as follows:

Work involving the installation or repair of underground electrical conduit, electrical cables, fiber-optic cable, or any other construction work involving 120 volt (or greater) current for which an electrician's license is required. Field work taking place inside an electrical cabinet, or involving low voltage detection or data circuits, will *not* be considered ITS or electrical construction. Diagnosis, testing, calibration, aiming, resplicing, or repair of low voltage detection circuits, fiber-optic cable, or detection equipment will *not* be considered ITS or electrical construction.

Consultant engineering companies who also perform ITS or electrical construction work under contract to LOCAL AUTHORITY and/or DEPARTMENT *will* be eligible to perform the following types of consulting work, provided that the work is on completely different projects, with no possibility for conflict of interest: design work, ITS system integration, software development.

- 34. NO THIRD PARTY BENEFICIARIES: The parties enter in to this contract for the sole benefit of the parties, in exclusion of any third party, and no third party beneficiary is intended or created by the execution of this contract.
- 35. COORDINATION WITH DEPARTMENT FUNCTIONAL MANAGERS: In order to ensure programmatic consistency, if the project requires, the CONSULTANT will coordinate decisions with the Region and/or Central Functional Managers in addition to the DEPARTMENT Project Manager. It is important for consultants to seek input into decisions from the technical experts within the DEPARTMENT.

36. DUTIES OF THE LOCAL AUTHORITY AND THE DEPARTMENT:

- (a) Guarantee Access: The LOCAL AUTHORITY and/or the DEPARTMENT shall guarantee access to and make all provisions for the CONSULTANT to enter upon all lands, both public and private which in the judgment of the parties hereto are necessary to carry out such work as may be required.
- (b) Prompt Consideration: The LOCAL AUTHORITY and the DEPARTMENT shall give prompt consideration to all reports, plans, proposals and other documents presented by the CONSULTANT.
- (c) Documents: The DEPARTMENT shall furnish Standards, Specifications, Manuals of Instruction, Policies and Procedures, and other available information, including any material previously prepared for this work. Specific materials related to this contract that will be furnished by the LOCAL AUTHORITY and the DEPARTMENT.
- (d) Services: The LOCAL AUTHORITY and the DEPARTMENT will perform standard services relating to this contract.

SERVICES PROVIDED BY THE CONSULTANT

1. SCOPE SUMMARY:

The Consultant will perform Construction Engineering Management for the project. Tasks include onsite inspections, materials testing, project documentation management, and other tasks.

2. SCOPE DOCUMENTS:

Following are the scope items contained in this attachment pages 2 through 11:

- (a) Letter of Concurrence
- (b) Approval Memo
- (c) Detailed Work Plan
- (d) Personnel/Staffing Plan
- (e) Schedule
 - (1) Completion: All work shall begin within seven (7) days of notice to proceed and shall be completed by January 31, 2010.
 - (2) Project/Contract Period: The project/contract will terminate January 31, 2010, unless otherwise extended or canceled in accordance with the terms and conditions of this contract. If additional time is required beyond the project completion date, the CONSULTANT shall submit a "Contract Time Extension Modification" to the LOCAL AUTHORITY and the DEPARTMENT'S Project Manager for approval and processing.
- (f) Certificate of Insurance



UDOT Consultant Services Local Government Approval Memo



Memo Printed on: June 23, 2009 1:12 PM

LG Approval Date:

LG PM: Kevin Smith

The Local Government has reviewed and approved the contract/modification documents as submitted by UDOT PM Ben Huot: Executive Summary, Work Plan, QC/QA Plan and Checklist, Staffing Plan, Insurance Certificatation, Work Schedule, Cost Proposal and sub-consultant info (if applicable).

PROJECT INFORMATION

PIN:

7189

Project No.:

F-LC35(189)

Job/Proj:

52761136

Project Location:

6200 SOUTH; 3000 EAST TO I-215

CONTRACT INFORMATION

CS Admin:

Michael R. Butler

Contract No.:

New

Construction Engineering Managment

Mod No.:

Expiration Date:

January 31, 2010

Contract/Mod Amount: \$88,710.00

Fee Type:

UNIT PRICE

Selection Method:

POOL - GE / LG

Period:

2007-2010 GE / LG

Phase:

CONSTRUCTION ENGINEERING

Discipline:

CONSTRUCTION ENGINEERING / MANAGEMENT

CONTACTS

Consultant

Local Government

CONSTRUCTION MANAGEMENT & ENGINEERING CITY OF COTTONWOOD HEIGHTS

Tim Biel

Kevin Smith

2800 SOUTH REDWOOD ROAD

1265 E. FORT UNION BLVD STE.250

WEST VALLEY CITY, UT 84119

COTTONWOOD HEIGHTS, UT 84047

(801) 870-6740

(801) 944-7011

TIM@CMETG.COM

KSMITH@COTTONWOODHEIGHTS.UTAH.GOV

Local Government Signature

Attachment C



UDOT Consultant Services Contract Approval Memo



Memo Printed on: June 25, 2009 7:51 AM

PM Approval Date: June 25, 2009

UDOT PM: Ben Huot

The Project Manager has reviewed and approved the contract/modification documents: Executive Summary, Work Plan, QC/QA Plan and Checklist, Staffing Plan, Work Schedule, and Cost Proposal.

PROJECT INFORMATION

PIN:

7189

Project No.:

F-LC35(189)

Job/Proj:

52761136

Project Location:

6200 SOUTH; 3000 EAST TO I-215

CONTRACT INFORMATION

CS Admin:

Michael R. Butler

Contract No.:

New

Construction Engineering Managment

Mod No.:

Expiration Date:

January 31, 2010

Contract/Mod Amount:

\$80,160.00

Fee Type:

UNIT PRICE

Selection Method:

POOL - GE / LG

Period:

2007-2010 GE / LG

Phase:

CONSTRUCTION ENGINEERING

Discipline:

CONSTRUCTION ENGINEERING / MANAGEMENT

CONTACTS

Consultant

Local Government

CONSTRUCTION MANAGEMENT & ENGINEERING CITY OF COTTONWOOD HE

Tim Biel

Kevin Smith

2800 SOUTH REDWOOD ROAD

1265 E. FORT UNION BLVD

WEST VALLEY CITY, UT 84119

COTTONWOOD HEIGHTS, L,

(801) 870-6740

(801) 944-7011

TIM@CMETG.COM

. KSMITH@COTTONWOODHI

Attachment C

UDOT Consultant Services Executive Summary

6200 South, I-215 to 3000 East.

BRIEF DESCRIPTION

UDOT Region Two is administering the Cottonwood Heights local government project located on 6200 South from the I-215 interchange to the 3000 East intersection. The project is an ARRA funded project. CME Transportation Group has been identified to provide Construction Engineering services for the project, in conjunction with Gilson Engineering and GeoStrata Engineering and Geosciences.

PROJECT UNKNOWNS

Project unknowns consist of total hours and schedule. Schedule and hours will be based on Contractor's decisions and schedule, along with reaction to project issues as necessary.

PHASING

There is no phasing on the project. Contract consists of performing Construction Engineering Management Duties as required for the I-215 – 6200 South Project.

FEE TYPE

Contract is a Unit-Price. Due to undefined portions of hours and schedule, unit price is the best option to reduce risk to the Department, CME and Gilson. If requested, CME can provide cost accounting for different tasks or functions within the project.

C1. WORK PLAN

C1.1 Summary

UDOT Region Two is administering the Cottonwood Heights local government project located on 6200 South from the I-215 interchange to the 3000 East intersection. The project is an ARRA funded project. CME Transportation Group has been identified to provide Construction Engineering services for the project, in conjunction with Gilson Engineering and Geosciences.

C1.2 Objectives and Tasks

- 1. Provide Project Admin and Resident Engineer Duties CME
 - a. Meetings, organization, scheduling, process reviews, etc.
- 2. Perform and Manage Project Documents and Files CME/Gilson
 - a. Hard files and PDBS entry, project accounting, EEO, etc.
- 3. Perform on-site project Engineering supervision and Field Engineer Duties Gilson
 - a. Coordination of all field inspection, testing
- 4. Provide Project Surveying Gilson
 - a. Provide control locations, etc. and necessary for contractor.
- 5. Coordinate with Firm Providing On-site Roadway Inspection services GeoStrata/Gilson
 - a. Daily documentation in field books, collecting certs, field measurements, quantities, project presence.
- 6. Coordinate with Firm Providing Materials Testing and Inspection GeoStrata
 - a. Perform materials testing and inspection as required in the Project Specifications, UDOT Minimum Sampling and Testing Requirements, and Manuals of Instruction.
- 7. Perform Project Closeout CME
 - a. Provide complete project document set to Region Contract Specialist

C2. STAFFING PLAN

The contractor for the work under this contract is CME Transportation Group of Salt Lake City, UT. A multi-disciplinary team consisting of representatives from the contractor will participate with personnel from the Structures, Construction, Traffic, and Materials Divisions as well as other third party consultants to the contractor. The team members associated with the contractor are as follows:

Name Tim Biel, CME Jim Milligan, Gilson Phil Pack, CMT	<u>Title</u> General Manager Engineer Engineer	<u>Duties</u> Project Resident Engineer Project Field Engineer Engineering QA	Rate See Estimate Sheet See Estimate Sheet See Estimate Sheet
Chris Smith, CME	Office Manager	Project Documentation	See Estimate Sheet

Page 2 of 4

Attachment C 5 of \(\bullet\)

STAFFING PLAN

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Rate on Co	5 >	130(1)	110 (1)	125 (1)	65 (1)	
Rate of Pay Rate on Cost	(Current actual rate of pay)	48.08	32.00	46.00	19.38	
Hours	(Estimated number of project hours)	190	290	09	190	
Education	Level	MS Civil Engineering	BS Civil Engineering	BS Civil Engineering	Associates Degree – Business Administration	
Other State	License/ Certification No.			AZ #34426 CO #36888 ID #10510 OR #71089 HI #11225 NV #015420		
Utah License/	Certification No.	320546-2202	4939908-2202	181523-2202		
Certification	Category/ Level	UDOT CEMT		UDOT CEMT	UDOT CEMT	
Title	(Within firm and/or proposed on project)	General Manager/ Resident Engineer	Resident	Field Engineer	Office Manager	
Firm Name	(Prime and Subs need to complete a detailed Staffing Plan)	CME Transportation Group	Gilson Engineering	CMT Engineering Laboratories	CME Transportation Group	
Name		Tim Biel	Jim Milligan	Phil Pack	Chris Smith	

For this unit price contract, labor is billed at a loaded rate.

Notes

(1) Unit Rate based on overhead and profit

Attachment C

SCHEDULE

Schedule will be based on project advertisement and construction schedules. Anticipated milestones are:

✓	Project Advertisement	August 1
	Project Award	August 15
	Project NTP	August 25
	Project Substantial Completion	October 10
	Project Closeout	November 10
	Project Final	December 10

ACORD CERTIFIC	CATE OF LIABIL	ITY INSU	RANCE	OP ID MB. CONSMAN	04/10/09
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Attachment C

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Attachment C

IMPORTANT

If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

DISCLAIMER

The Certificate of Insurance on the reverse side of this form does not constitute a contract between the issuing insurer(s), authorized representative or producer, and the certificate holder, nor does it affirmatively or negatively amend, extend or alter the coverage afforded by the policies listed thereon.

ACORD 25 (2001/08)

NotePad

Folicy #6804373N958
The State of Utah, UDOF, and the Local Government agency are named as Cetificate holder are added as additional insureds. It is agreed that coverage afforded under the policies certified in this certificate shall be primary and any insurance or self-insurance program carried by the State or any of its agencies, boards, departments or insurance programs shall be excess and not contributory insurance to that provided by the named insurance.

HOLDERGODE GUDOT

It is further agreed that no policy shall expire, be canceled or materially changed to affect the coverage available to the State without thirty (30) days written notice (except ten (10) days for nonpayment of premium). This certificate is not valid unless countersigned by an authorized representative of the insurance company.

FEES

UNIT PRICE

1. UNIT PRICE: For all services and materials pertinent hereto and/or specifically described herein, except as otherwise explicitly cited, the LOCAL AUTHORITY agrees to pay the CONSULTANT for the work performed at the unit prices reviewed and approved by the LOCAL AUTHORITY and the DEPARTMENT'S Project Manager. Unit Prices include Direct Labor Expenses, Payroll Additives, Indirect Expenses, and Direct Non-salary Expenses and Profit.

The costs included in the Unit Price have been reviewed and limited to the costs which are allowable under the Federal Acquisition Regulations contained in Title 48 CFR, Part 31 as modified by Utah State law, administrative rules, regulations, or contract provisions.

Guest meals (meals paid by a Consultant or Consultant's employee for someone other than his/her self shall NOT be reimbursed unless previously approved in writing by the DEPARTMENT'S Project Manager and the LOCAL AUTHORITY.

- 2. MODIFICATIONS: In the event the LOCAL AUTHORITY requires changes of services which materially affect the scope of work or work plan, with a resulting material increase in cost to the CONSULTANT, a contract modification for additional compensation and time for completion shall be entered into by the parties hereto prior to making such change. Any such work done without prior agreement shall be deemed <u>not</u> covered in the compensation and time herein provided.
- 3. PROGRESS PAYMENTS: Progress payments are based upon the approved completed units and are made pursuant to certified invoices received.
- 4. INVOICES: Invoices are to reflect charges as they apply to the appropriate contract, project, and account number, and must be properly certified and executed by an official legally authorized to bind the firm. The invoice must be substantiated with supporting documentation that is reviewed and approved by the DEPARTMENT'S Project Manager and subject to final approval by the DEPARTMENT'S Comptroller's Office.
- 5. FINAL PAYMENT: Final invoice payment will be released only after a project evaluation form has been completed, all materials and services associated with this contract have been reviewed and approved by the LOCAL AUTHORITY and the DEPARTMENT'S Project Manager and finalized by the DEPARTMENT'S Comptroller's Office.

The DEPARTMENT'S Project Managers and the DEPARTMENT'S Comptroller's Office have the right to hold the final invoice payment on certain projects when design and construction are performed by two separate Consultants or if there is a potential possibility of a design or construction error. The DEPARTMENT Comptroller's Office also has the right to hold the final invoice payment until the final audit is complete upon the request of the DEPARTMENT Project Manager.

- 6. **FINANCIAL SUMMARY:** The total maximum amount of disbursement pertinent to this contract is \$80,160.00. Contract overruns will **not** be paid.
- 7. COST PROPOSAL: The Cost Proposal prepared by the CONSULTANT and reviewed and approved by the LOCAL AUTHORITY and the DEPARTMENT'S Project Manager can be found in Attachment D, pages 2 through 2.

The Unit Price rates shown in the CONSULTANT'S Cost Proposal were negotiated and agreed upon by both parties of this contract. The CONSULTANT will invoice the DEPARTMENT using the negotiated unit price rates agreed upon and shown in the CONSULTANT Cost Proposal. These unit rates will be fixed for the period of this contract. Any changes must be approved by the LOCAL AUTHORITY and the DEPARTMENT and by written contract modification.

CME Transportation Group 2800 South Redwood Road West Valley City Utah 84119

UDOT Region Two 6200 South, I-215 to 3000 East

Estimate based on anticipated 45 day construction contract

DIRECT LABOR EXPENSES						
LABOR ESTIMATED AVG. PAY RATE AMOUNT						
DESCRIPTION	HOURS	\$/HR.	\$			
Resident Engineer - Tim Biel	190	\$130.00	\$24,700.00			
Field Engineer - Jim Milligan, Gilson	290	\$110.00	\$31,900.00			
Engineering QA - Phil Pack	60	\$125.00	\$7,500.00			
Office Manager - Chris Smith	190	\$65.00	\$12,350.00			
	0		\$0.00			
	0		\$0.00			
	0		\$0.00			
	0		\$0.00			
	0		\$0.00			
TOTAL	730		\$76,450.00			
PAY	ROLL ADDITIVES	0.00%	\$0.00			
(OVERHEAD COST	0.00%	\$0.00			
	SUBTOTAL		\$76,450.00			
1	FIXED FEE	0.00%	\$0.00			
	TOTAL DIRECT LABOR EXPENSES \$76,450					
	DIRECT EXPEN					
DESCRIPTION RATE NUMBER \$ AMOUNT						

DIRECT EXPENSES				
DESCRIPTION	RATE	NUMBER	\$ AMOUNT	
Copu expenses	\$0.05	1000		
Project Documents Supplies	1000	1	\$1,000.00	
Surveying - Gilson - 4 man-days	2000	1	\$2,000.00	
Curveying Check I man days			\$0.00	
MISC. DIRECT EXPENSES	LUMP	\$0.00	\$0.00	
MILEAGE	\$0.550	1,200.00		
	TOTAL	DIRECT EXPENSES	\$3,710.00	
		TOTAL COSTS	\$80,160.00	

State of Utah Department of Transportation

Attachment E	Project Number F-LC35(189)	PIN Number 7189
	Project Location 6200 South; 3000 East to I-215	FINET Number 5276113C

ARRA Requirements:

1.

Required Contract Provision to Implement ARRA Section 902:

Section 902 of the American Recovery and Reinvestment Act (ARRA) of 2009 requires that each contract awarded using ARRA funds must include a provision that provides the U.S. Comptroller General and his representatives with the authority to:

- "(1) to examine any records of the contractor [CONSULTANT] or any of its subcontractors [subconsultants], or any State or local agency [LOCAL AUTHORITY] administering such contract, that directly pertain to, and involve transactions relating to, the contract or subcontract; and
- (2) to interview any officer or employee of the contractor [CONSULTANT] or any of its subcontractors [subconsultants], or of any State or local government agency [LOCAL AUTHORITY] administering the contract, regarding such transactions."

Accordingly, the Comptroller General and his representatives shall have the authority and rights as provided under Section 902 of the ARRA with respect to this contract, which is funded with funds made available under the ARRA. Section 902 further states that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of the Comptroller General.

2.

Notification of the Authority of the Inspector General

Section 1515(a) of the ARRA provides authority for any representatives of the Inspector General to examine any records or interview any employee or officers working on this contract. The contractor [CONSULTANT] is advised that representatives of the inspector general have the authority to examine any record and interview any employee or officer of the contractor [CONSULTANT], its subcontractors [subconsultant] or other firms working on this contract. Section 1515(b) further provides that nothing in this section shall be interpreted to limit or restrict in any way any existing authority of an inspector general.